



Department for Women, Children, Disabled & Senior Citizens – Disabled Welfare Department – Release for the year 2013-14 for Rs.87,61,000/- (Rupees Eighty Seven Lakh Sixty One Thousand only) under Plan – Administrative Sanction - Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (DW)

G.O.Rt.No. 251

Dated:19-07-2013.

Read:-

G.O.Rt.No.2924, Finance(Expr.WDCW,LET &F and Housing) Dept.,
dt.10.07.2013.

ORDER

In view of the Budget Release Order issued by the Finance Department in the G.O. read above, Administrative Sanction is hereby accorded to the Director, Welfare of Disabled and Senior Citizens. Hyderabad for an amount of Rs.87,61,000/- (Rupees Eighty Seven Lakh Sixty One Thousand only) towards for the year 2013-14 under Plan under the Green Channel Schemes as indicated in the Annexure to this order.

2. The Expenditure sanctioned shall be debited to the relevant Head of Account shown in the Annexure. The Director, Welfare of Disabled and Senior Citizens is authorized to release the amount to the Drawing and Disbursing Officers of the Department.
3. The Director, Welfare of Disabled and Senior Citizens shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

**NILAM SAWHNEY
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director, Welfare of Disabled and Senior Citizens, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance (Expr. WDCW, LET & F Housing) Dept

P.A. to Dy. Secy. To Govt., WDCW & DW Dept.

SF / SC.

// FORWARDED::BY ORDER//

SECTION OFFICER

PTO for Annexure

ANNEXURE

Plan		(Rupees in thousands)							
Sl.No.	Head of Account	Charged/ Voted	Provision in B.E. 2013-14	Addl. Amounts sanctioned	Amounts reappropriated	Total Provision in B.E.2013-14	Amounts Already authorized	Amount Authorized now	Balance amount Available
1	2	3	4	5	6	7	8	8	10
SCHEME NAME:- District Offices Procedure of Drawal of Funds:- Detailed Voucher Bill Drawing Officer: Concerned D.D.O Remarks:-									
1	2235-02-101-11-03-130-133	V	16,00	--	--	16,00	4,00	12,00	--
2.	2235-02-101-11-03-140-000	V	38,00	--	--	38,00	9,50	28,50	--
3.	2235-02-101-11-03-210-211	V	10,00	--	--	10,00	2,50	7,50	--
4.	2235-02-101-11-03-230-000	V	40,00	--	--	40,00	10,00	30,00	--
5.	2235-02-101-11-03-500-504	V	10,00	--	--	10,00	2,50	7,50	--
SCHEME NAME:- Opening and Maintenance of Jr. College for Hearing handicapped Procedure of Drawal of Funds:- Detailed Voucher Bill Drawing Officer: Concerned D.D.O Remarks:-									
6.	2235-02-101-11-47-130-133	V	20	--	--	20	5	15	--
7.	2235-02-101-11-47-210-211	V	50	---	---	50	12	38	--
8.	2235-02-101-11-47-230-000	V	2,10	--	--	2,10	52	1,58	
Total			1,16,80	---	---	1,16,80	29,19	87,61	----

SECTION OFFICER